

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2012-13 - Budget Release Order for Rs. 51,99,70,000/- to RURAL DEVELOPMENT Orders - Issued.

**FINANCE ( WA I ) DEPARTMENT**

**G.O.Rt.No.: 71**

**Dated: 05-01-2013**

**Read the following:-**

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. PR&RD Deptt's U.O. No25657//RD.IV/A1/12. dt.22-12-2012

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**ORDER:**

In pursuance of the orders issued in references read above, the Commissioner RURAL DEVELOPMENT is hereby issued a Budget Release Order for an amount of Rs.51,99,70,000/-(Rupees Fifty One Crores Ninety Nine Lakhs Seventy Thousands) Plan from the BE provision 2012-13 towards 3rd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> A.P. Water, Land and Tree Authority <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> CRD unit Officer <b>Remarks:</b> PD A/c No.8448-120-12									
1	2501-02-800-11-10-260-000	V	18,00	..	..	18,00	9,00	4,50	4,50
<b>Scheme Name:</b> A.P Water Vision <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> CRD unit Officer <b>Remarks:</b>									
2	2501-01-001-11-07-130-133	V	1,00	..	..	1,00	50	25	25
<b>Scheme Name:</b> Assistance to District Water management Agencies <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> CRD unit Officer <b>Remarks:</b> PD A/c No.8448-120-12									
3	2501-02-800-11-08-310-311	V	1,50,00	..	..	1,50,00	75,00	37,50	37,50
4	2501-02-800-11-08-310-312	V	50,00	..	..	50,00	25,00	12,50	12,50
<b>Scheme Name:</b> Assistance to Society for Employment Generation and Enterprise Development in AP (SEEDAP) <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> CRD unit Officer <b>Remarks:</b> PD A/c No.50, Member Secretary SEEDAP									
5	2501-01-001-11-08-310-311	V	10,80	..	..	10,80	5,40	2,70	2,70
6	2501-01-001-11-08-310-312	V	4,20	..	..	4,20	2,10	1,05	1,05
<b>Scheme Name:</b> National Family Benefit Scheme <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> CRD unit Officer <b>Remarks:</b> to 22 Districts P.D. A/c No.8448-120-12 and to Hyderabad District P.D. A/c No.8448-120-27									
7	2235-03-101-11-05-310-312	V	22,38,80	..	..	22,38,80	11,19,40	5,59,70	5,59,70
8	2235-03-789-11-05-310-312	V	4,69,80	..	..	4,69,80	2,34,90	1,17,45	1,17,45
9	2235-03-796-11-05-310-312	V	1,91,40	..	..	1,91,40	95,70	47,85	47,85
<b>Scheme Name:</b> Rajeev Yuva Sakthi <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> CRD unit officer <b>Remarks:</b> PD A/c No.50, Member Secretary SEEDAP									
10	2501-01-789-11-14-310-312	V	24,30,00	..	..	24,30,00	12,15,00	6,07,50	6,07,50
11	2501-01-796-11-14-310-312	V	9,90,00	..	..	9,90,00	4,95,00	2,47,50	2,47,50
12	2501-01-800-11-14-310-312	V	115,80,00	..	..	115,80,00	57,90,00	28,95,00	28,95,00
<b>Scheme Name:</b> Special Rehabilitation Package for affected Families in Kolleru Lake Operations <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> CRD unit officer <b>Remarks:</b> PD A/c No.8448-120-12									
13	2501-01-800-11-17-310-312	V	96,50	..	..	96,50	48,24	24,12	24,14
<b>Scheme Name:</b> Special Rehabilitation Package for affected Families in Kolleru Lake Operations <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> CRD unit Officer <b>Remarks:</b> PD A/c No.8448-120-12									
14	2501-01-789-11-17-310-312	V	20,25	..	..	20,25	10,12	5,06	5,07
15	2501-01-796-11-17-310-312	V	8,25	..	..	8,25	4,12	2,06	2,07

<b>Scheme Name:</b> Water Conservation Mission <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> CRD unit Officer <b>Remarks:</b>									
16	2501-01-001-11-05-010-011	V	19,74	..	..	19,74	9,86	4,93	4,95
17	2501-01-001-11-05-010-012	V	1,18	..	..	1,18	58	29	31
18	2501-01-001-11-05-010-013	V	8,69	..	..	8,69	4,34	2,17	2,18
19	2501-01-001-11-05-010-015	V	4,74	..	..	4,74	2,36	1,18	1,20
20	2501-01-001-11-05-010-016	V	2,96	..	..	2,96	1,48	74	74
21	2501-01-001-11-05-010-017	V	30	..	..	30	14	7	9
22	2501-01-001-11-05-010-018	V	1,18	..	..	1,18	58	29	31
23	2501-01-001-11-05-010-019	V	39	..	..	39	18	9	12
24	2501-01-001-11-05-130-133	V	82	..	..	82	40	20	22
<b>Scheme Name:</b> Watershed Works <b>Procedure of Drawal of Funds:</b> Grants-in-aid Bill <b>Drawing Officer:</b> Commissioner Rural Development Hyderabad <b>Remarks:</b> By way of cheque in favour of Commissioner RD /RIDF, SB A/c No: 62200343777, SBH, Adarsh Nagar Branch Hyderabad									
25	2515-00-103-07-09-310-312	V	19,30,00	..	..	19,30,00	9,65,00	4,82,50	4,82,50
26	2515-00-789-07-09-310-312	V	4,05,00	..	..	4,05,00	2,02,50	1,01,25	1,01,25
27	2515-00-796-07-09-310-312	V	1,65,00	..	..	1,65,00	82,50	41,25	41,25
<b>Total</b>			<b>207,99,00</b>	..	..	<b>207,99,00</b>	<b>103,99,40</b>	<b>51,99,70</b>	<b>51,99,90</b>

The ( **PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**L.Premachandra Reddy**  
**Secretary to Government (WP)**

To  
**PANCHAYAT RAJ AND RURAL DEVELOPMENT, SECRETARIAT DEPARTMENT**  
**RURAL DEVELOPMENT**  
**The Director of Treasuries & Accounts,A.P.Hyd.**  
**The Director Works and Accounts**  
**The Pay & Accounts Officer, Hyd**  
**The Accountant General A.P.Hyd**  
**The Reins(Budget Computers)**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**